

APPENDIX E
CITY AND COUNTY DOCUMENTS

COUNTY OF SANTA CLARA

BRUCE L. WIGGINS
COUNTY FIRE MARSHAL

Office of the FIRE MARSHAL

CYRESS 9-1121 - CYRESS 9-2041
100 HAMLINE STREET
SAN JOSE 10, CALIFORNIA

January 18, 1963

14

Mr. Gerald Johnson
Building Official
City of Milpitas
Milpitas, Calif.

Subject: Winsor Brothers Farm Equipment Co.
116 North Main Street
Milpitas, Calif.

Dear Mr. Johnson:

An inspection relative to fire and life safety was made of the subject premises on January 15, 1963 by this office. Said inspection disclosed the following deficiency which shall receive satisfactory compliance in accordance with the County Fire Prevention Code:

1. For your information, Regulation No. 2 of the Bay Area Air Pollution Control District requires that the burning of combustible waste materials such as are accumulated on your premises shall be done only in an approved incinerator that will meet the minimum requirements of said Regulation No. 2. All burning on your premises must be done under a permit issued either by the Milpitas Fire Department or this office and such a permit cannot be issued for the existing incinerator.

Yours very truly,

Bruce L. Wiggins
Bruce L. Wiggins
Fire Marshal

BLW:W
cc: Chief Smith, Milpitas Fire Dept.

**CITY OF MILPITAS
SANITARY INSPECTION FORM**

Inspection No. 74 Date of Inspection 1-15-63

Location: 117 W. Main St Name of Facility Windsor Bldg Phone 262-0201

Owner: Tom & George Windsor Address: P.O. Box 766 Phone _____

Occupant: _____ Address: _____ Phone _____

		NOTES:
1. Water		
A. MCWD		
B. Private Supply	<input checked="" type="checkbox"/>	no ill- unapproved water supply
2. Sewage		
A. Sanitary Sewers	<input checked="" type="checkbox"/>	
B. Private System		
3. Garbage		
	<input checked="" type="checkbox"/>	no garbage

General Sanitation Remarks:

Name of Inspector:

Max R. J. J.

Form 160-17 (1/62)

HAZARDOUS MATERIALS & ENVIRONMENTAL SERVICES UNIT
HAZARDOUS MATERIALS INSPECTION REPORT
CALIFORNIA FIRE CODE, 2001
MILPITAS MUNICIPAL CODE, TITLE V, CHAPTER 300

Fire Department Number
87-0991

MILPITAS TRANSMISSIONS

00130 Winsor St A

Milpitas, Ca 95035

Inspection Date 08/06/03

Mike Savala 262-7022
Contact Phone Number

Permitted Activities:

RG	SD	HM								
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The Milpitas Fire Department conducted a Hazardous Materials inspection at the above address. This notice identifies code violations and the minimum requirements necessary to comply. Items marked with an "X" below will require your attention to come into compliance. Additional information may be written on this notice by the Inspector to provide you with direction for compliance.

- | | Date Abated |
|---|-----------------------------|
| <u> </u> 1. Storage cabinets for flammable or combustible liquids shall have well fitted, self closing doors with a latching device; labeled "FLAMMABLE-KEEP FIRE AWAY"; bottom 2 inches liquid tight. [CFC 7902.5.9.3] | <u> </u> |
| <u> </u> 2. All flammable and combustible liquids in excess of maintenance and work station amounts (10 gallons) shall be located in an approved storage cabinet. Volumes stored shall not exceed those permitted by the Fire Code. [CFC 7902.5.8] | <u> </u> |
| <u> </u> 3. Empty tanks and containers previously used for flammable and combustible liquids unless free from explosive vapors, shall be stored as full with cover or plugs in place. [CFC 7902.5.3] | <u> </u> |
| <u> </u> 4. Storage of class I, II, or IIIA liquids shall not be near exit doorways, stairways or a location which may impede egress. [UFC 7902.5.5] | <u> </u> |
| <u> </u> 5. Dispensing of class I liquids is only allowed from approved safety cans or original containers. CFC 7903.1.3.5] | <u> </u> |
| <u> </u> 6. Class IA flammable liquids shall not be dispensed by gravity from tanks. [CFC 7903.1.3.5] | <u> </u> |
| <u>X</u> 7. When a flammable mixture is transferred from one container to another one shall be grounded. Piping systems shall be permanently grounded. [CFC 7903.2.1.3] <i>Kenosave</i> | <u> </u> |
| <u> </u> 8. Storage cabinets for hazardous materials liquids shall have well fitted, self closing doors equipped with a self latching device; bottom 2 inches liquid tight and labeled "HAZARDOUS-KEEP FIRE AWAY". [CFC 8001.10.6.2] | <u> </u> |
| <u> </u> 9. Secondary containment is required for areas where hazardous materials are stored. [CFC 8001.11.11 as amended by MMC V-300-2.81] | <u> </u> |
| <u> </u> 10. Individual storage areas shall have dedicated drainage to prevent mixing of incompatible materials. [CFC 8003.1.3.3] | <u> </u> |
| <u> </u> 11. Containers previously containing a regulated material shall not be used to store a different material unless container is cleaned in an approved manner and properly labeled for new contents. [CFC 8001.4.6] | <u> </u> |
| <u> </u> 12. All containers in storage shall be arranged in an approved manner, non-compatibles separated (flammables, corrosives, oxidizers, etc.). [CFC 8001.11.8] | <u> </u> |
| <u> </u> 13. Signs prohibiting smoking shall be provided in storage areas and within 25 feet of outdoor storage areas. [CFC 8001.8; 8003.1.2] | <u> </u> |
| <u> </u> 14. Gas cylinders shall be properly identified, located, and secured. [CFC 7401.5.1; 7401.6.4] | <u> </u> |
| <u> </u> 15. Empty containers and tanks previously used for the storage of hazardous materials shall be free from residual materials and vapor as defined by DOT, RCRA or other regulating authority or maintained as specified for the storage of hazardous materials. [CFC 8001.4.6] | <u> </u> |
| <u> </u> 16. Open flames & high-temperature devices shall not be used in a manner which creates a hazardous condition. [CFC 8001.9] | <u> </u> |

- 17. Material Safety Data Sheets (MSDS) shall be available at the facility for all materials present. CFC 8001.6]
- 18. All regulated material waste shall be disposed of in an approved manner. Hazardous materials shall not be released into the sewer, storm drain, ditch, drainage canal, lake, river, or tidal waterway, or upon the ground, sidewalk, street, highway or into the atmosphere. [CFC 8001.5.1]
- 19. Individual containers, cartons, packages shall be conspicuously marked or labeled in accordance with nationally recognized standards. [CFC 8001.8] LABEL WASTE OIL DRUMS
- 20. Entrances to areas where hazardous materials are stored, and stationary above ground tanks shall be placarded with NFPA 704 Hazard Signal System for the material(s) contained. [CFC 8001.7 , 8003.1.2]
- 21. All above ground piping shall be properly secured and labeled identifying product and direction of flow every 20 feet. [CFC 8001.4.3.2 as amended by MMC-V-300-2.52]
- 22. Process equipment shall be maintained as designed to prevent accidental discharge of hazardous materials. [CFC 8001.4.7.1]
- 23. A (revised) Hazardous Materials Business Plan shall be submitted within 10 days.[CFC 8001.3.2]
- 24. A monitoring method capable of detecting hazardous material leakage from the primary containment into the secondary containment shall be provided. [CFC 8001.11.10 as amended by MMC-V-300-2.80]
- 25. Routine inspections of all hazardous materials storage areas and spills of hazardous materials shall be recorded, on a weekly basis, on a monitoring log. [CFC 8001.11.10]
- 26. All processes new to the facility shall have Fire Department approval prior to installation and use. [CFC 8001.3.1]
- 27. A permit is required to install, repair, abandon, remove, place temporarily out of service, close or substantially modify a storage facility. [CFC 8001.3.1]

ORDERS:

- 1.
- 2.
- 3.
- 4.

ADDITIONAL INFORMATION:

REFERRALS:

Your facility will be referred to the following agency(s) for items noted during this inspection which are beyond the scope of this inspection:

☐ No Hazardous Material violations were observed during this inspection.

For your information: If your business handles hazardous waste, Santa Clara County Hazardous Materials Compliance Division may perform an inspection of your business. For more information, contact 918-3400.

If necessary, a 1st and 2nd re-inspection shall be conducted on or about 30 days from the initial inspection and 15 days from the 1st re-inspection respectively to determine if violation(s) noted above have been corrected and/or orders have been complied with.

Failure to comply with orders and correct violations may render you liable to the penalties as set forth by law, including, but not limited to, administrative, civil and/or criminal citations.

The Fire Department prefers compliance be obtained through the willingness of an individual to comply, and as always, remains ready to assist in this process. If you have any questions or wish to discuss this matter, please contact this office at (408) 586-3365.

Received By: Michael P. Amodeo Inspector: [Signature] 586-3376

Milpitas Fire Department, Bureau of Fire Prevention, 455 E. Calaveras Blvd., Milpitas, CA 95035
Phone (408) 586-3365 FAX (408) 586-3378

UNIFIED PROGRAM CONSOLIDATED FORM FACILITY INFORMATION BUSINESS ACTIVITIES

Page 1 of ____

I. FACILITY IDENTIFICATION

FACILITY ID #
(Agency Use Only)

1. EPA ID # (Hazardous Waste Only)

BUSINESS NAME (Same as Facility Name or DBA - Doing Business As)

Milpitas Transmission

II. ACTIVITIES DECLARATION

**NOTE: If you check YES to any part of this list,
please submit the Business Owner/Operator Identification page (OES Form 2730).**

Does your facility...

If Yes, please complete these pages of the UPCF...

A. HAZARDOUS MATERIALS

Have on site (for any purpose) hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?

☒ YES ☐ NO 4.

HAZARDOUS MATERIALS INVENTORY
-- CHEMICAL DESCRIPTION (OES 2731)

B. UNDERGROUND STORAGE TANKS (USTs)

1. Own or operate underground storage tanks?
2. Intend to upgrade existing or install new USTs?

☐ YES ☒ NO 5.

☐ YES ☒ NO 6.

UST FACILITY (Formerly SWRCB Form A)
UST TANK (one page per tank) (Formerly Form B)

UST FACILITY
UST TANK (one per tank)
UST INSTALLATION - CERTIFICATE OF
COMPLIANCE (one page per tank) (Formerly Form C)
UST TANK (closure portion - one page per tank)

3. Need to report closing a UST?

☐ YES ☒ NO 7.

C. ABOVE GROUND PETROLEUM STORAGE TANKS (ASTs)

Own or operate ASTs above these thresholds:
---any tank capacity is greater than 660 gallons, or
---the total capacity for the facility is greater than 1,320 gallons?

☐ YES ☒ NO 8.

NO FORM REQUIRED TO CUPAs

D. HAZARDOUS WASTE

1. Generate hazardous waste?
2. Recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC §25143.2)?
3. Treat hazardous waste on site?
4. Treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?
5. Consolidate hazardous waste generated at a remote site?
6. Need to report the closure/removal of a tank that was classified as hazardous waste and cleaned onsite?

☒ YES ☐ NO 9.

☐ YES ☒ NO 10.

☐ YES ☒ NO 11.

☐ YES ☒ NO 12.

☐ YES ☒ NO 13.

☐ YES ☒ NO 14.

EPA ID NUMBER -- provide at the top of this page

RECYCLABLE MATERIALS REPORT (one per recycler)

ONSITE HAZARDOUS WASTE
TREATMENT - FACILITY (Formerly DTSC
Forms 1772)

ONSITE HAZARDOUS WASTE
TREATMENT - UNIT (one page per unit) (Formerly
DTSC Forms 1772 A,B,C,D and L)

CERTIFICATION OF FINANCIAL
ASSURANCE (Formerly DTSC Form 1232)

REMOTE WASTE / CONSOLIDATION
SITE ANNUAL NOTIFICATION (Formerly
DTSC Form 1196)

HAZARDOUS WASTE TANK CLOSURE
CERTIFICATION (Formerly DTSC Form 1249)

E. LOCAL REQUIREMENTS

(You may also be required to provide additional information by your CUPA or local agency.)

15.

Non-Waste Hazardous Materials Inventory Statement

For use by Unidocs Member Agencies or where approved by your Local Jurisdiction

BUSINESS NAME: MILPITAS TRANSMISSIONS		DATE: 7/17/2002		PAGE: 1 of 2				
LOCATION: II		EPCRA CONFIDENTIAL: NO		TRADE SECRET: NO				
FACILITY ID#: 43-011-870991-SUBMITTED-17-JULY-02								
1. Hazard Class	2. Grid Code	3. Common Name	4. Hazardous Components	5. Phys. State	6. Quantities	7. Units	8. Storage Codes	9. Haz. Categories
UNK	Map: NONE Grid: NONE	ACETYLENE CAS#: 74-86-2 EHS: NO	COMPONENT NAME EHS % ACETYLENE N 100 CAS# 74-86-2	GAS (PURE)	MAX: 140 AVG: 140 DAYS: 365 LARGEST: 140 CURIES: 0 CONTAINERS: L	CUFT	Pressure > AMB. AMBIENT	NONE
3	Map: NONE Grid: NONE	ENGINE OIL CAS#: NONE EHS: NO	COMPONENT NAME EHS % ENGINE OIL N 100 CAS#	LIQUID (PURE)	MAX: 55 AVG: 55 DAYS: 365 LARGEST: 55 CURIES: 0 CONTAINERS: D	GAL	Pressure AMBIENT AMBIENT	FIRE CHRONIC HEALTH
3	Map: NONE Grid: NONE	KEROSENE CAS#: 8008-20-6 EHS: NO	COMPONENT NAME EHS % KEROSENE N 100 CAS# 8008-20-6	LIQUID (MIXTURE)	MAX: 55 AVG: 55 DAYS: 365 LARGEST: 55 CURIES: 0 CONTAINERS: D	GAL	Pressure AMBIENT AMBIENT	NONE
2.2	Map: NONE Grid: NONE	OXYGEN CAS#: 7782-44-7 EHS: NO	COMPONENT NAME EHS % OXYGEN N 100 CAS# 7782-44-7	GAS (MIXTURE)	MAX: 250 AVG: 250 DAYS: 365 LARGEST: 250 CURIES: 0 CONTAINERS: L	CUFT	Pressure > AMB. AMBIENT	PRESSURE RELEASE
3	Map: NONE Grid: NONE	TRANSMISSION FLUID CAS#: NONE EHS: NO	COMPONENT NAME EHS % TRANSMISSION FLUID N 100 CAS#	LIQUID (PURE)	MAX: 400 AVG: 110 DAYS: 365 LARGEST: 55 CURIES: 0 CONTAINERS: D	GAL	Pressure AMBIENT AMBIENT	NONE
STORAGE CONTAINER CODES			OTHER ABBREVIATIONS					
A = Aboveground Tank B = Belowground Tank C = Tank Inside Building D = Steel Drum E = Plastic/Nonmetallic Drum F = Can G = Carboy H = Silo I = Fiber Drum J = Bag K = Box L = Cylinder M = Glass Bottle or Jug N = Plastic Bottle or Jug O = Tote Bin P = Tank Wagon Q = Rail Car R = Other			MAX = Max. Amount Daily LARGEST = Largest Container AVG = Avg. Amount Daily CURIES = Curies (in mCi) DAYS = Days On Site CONTAINERS = Storage Containers					

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If EPCRA, Please Sign Here:

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Non-Waste Hazardous Materials Inventory Statement																																
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	Man. NONE Grid. NONE	CLEANING SOLVENT CAS#: 8032324 EHS: NO	<table border="1"> <tr> <th>COMPONENT NAME</th> <th>EHS</th> <th>%</th> <th>CAS#</th> </tr> <tr> <td>SOLVENT</td> <td>N</td> <td>100</td> <td>8032324</td> </tr> </table>		COMPONENT NAME	EHS	%	CAS#	SOLVENT	N	100	8032324	LIQUID (MIXTURE)	MAX: 14.5 AVG: 14.5 DAYS: 365	LARGEST: 14.5 CURIES: 0 CONTAINERS: R	GAL	Pressure Temp AMBIENT AMBIENT	FIRE														
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If EPCRA, Please Sign Here: _____

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Hazardous Waste Materials Inventory Statement

For use by Unidocs Member Agencies or where approved by your Local Jurisdiction

MILITARY TRANSMISSIONS		DATE: 7/17/2002		PAGE: 1 of 1																					
ESRA CONFIDENTIAL: NO		TRADE SECRET: NO		FACILITY ID#: 43-011-870991-SUBMITTED-17-JULY-02																					
3	Common Name	4. Hazardous Components	5. Phys. State	6. Quantities	7. Units	8. Storage Codes	9. Haz. Categories																		
	WASTE OIL GASOLINE OTHERS: NO	<table border="1"> <thead> <tr> <th>COMPONENT NAME</th> <th>WTS %</th> <th>CAS#</th> </tr> </thead> <tbody> <tr> <td>PETROLEUM</td> <td>N 5</td> <td>8002-05-9</td> </tr> <tr> <td>NAPHTHA</td> <td></td> <td></td> </tr> <tr> <td>PETROLEUM</td> <td>N 2</td> <td>68334-30-5</td> </tr> <tr> <td>HYDROCARBONS</td> <td></td> <td></td> </tr> <tr> <td>WATER</td> <td>N 93</td> <td>7732-18-5</td> </tr> </tbody> </table>	COMPONENT NAME	WTS %	CAS#	PETROLEUM	N 5	8002-05-9	NAPHTHA			PETROLEUM	N 2	68334-30-5	HYDROCARBONS			WATER	N 93	7732-18-5	LIQUID (MIXTURE)	MAX: 300 AVG: 30 DAYS: 365 WASTE: 300 LARGEST: 30 CURIES: 0 CONTAINERS: D STATE CODE: 221	GAL	Pressure Temp AMBIENT AMBIENT	FIRE
COMPONENT NAME	WTS %	CAS#																							
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If EPCRA, Please Sign Here:

Beginning Date: **10/06/92**

Expiration Date: **10/31/97**

This permit is not transferable and may be revoked for cause.

***PERMIT HOLDER IS RESPONSIBLE FOR PERMIT**

Renew on or before expiration date. If Permit Holder does not receive renewal notice present this Permit to the above address on or before expiration date.

Business Name and Location: **JERRY'S BODY SHOP
94 WINSOR ST
MILPITAS CA 95035**

Owner Address: **WHITE, GERALD
C/O JERRY'S BODY SHOP
94 WINSOR ST
MILPITAS CA 95035**

DISPLAY IN PUBLIC VIEW

Santa Clara County
Department of Environmental Health
2220 Moorpark Avenue
San Jose, CA 95128

ENVIRONMENTAL HEALTH PERMIT

Permit Number

7761-F

Inventory I.D. No.

507504-AA



**2212-B
GENERATES
< 100
KILOGRAMS/YR**

Vehicle ID:
License No.
Year
Make

Fee: **\$100.00** Permit Status: **FULL TERM**

Issued by Department of Environmental Health
County of Santa Clara
under the authority of
County Ordinance NS5.17
and Section 510 California
Health and Safety Code

County of Santa Clara

Health Department
Office of Toxics Enforcement

2220 Moorpark Avenue
San Jose, California 95128



HAZARDOUS WASTE GENERATOR OFFICIAL NOTICE OF INSPECTION

DBA/NAME	Jerry's Body Shop	EPA #		COMPUTER #	507504
ADDRESS	94 Winsor St. MI 95035			DATE	9/20/92 SC 01
CONTACT PERSON	Gerald White, Owner			HOURS	2.0 WORK AREA 608
COMPANY PRESIDENT/OWNER ETC.				EMP #	634 DAYS GIVEN
COMPANY MAILING ADDRESS				ENTERED	10-6-92 BY WJ

VIOLATIONS: Item(s) checked below represent a violation of referenced sections of Title 22 of Calif. Code of Regulations, and/or Chapter 6.5 of the Health & Safety Code for which there are civil and criminal penalties in addition to fines ranging from \$2,000 to \$250,000 per day per violation. Time granted for correction of violations does not preclude any enforcement action by this department or other agencies.

(01) HAZARDOUS WASTE DETERMINATION

- ☐ 66262.11 Hazardous waste determination not made

(02) DISPOSAL

- ☐ 25189.5 Disposal of hazardous waste and/or extremely hazardous waste to trash/dumpster/ground
☐ 25189.5 Disposal of hazardous waste and/or extremely hazardous waste to storm drain
☐ 25189.5 Disposal of hazardous waste and/or extremely hazardous waste to sewer/septic system without permit
☐ 25189.5 Disposal of hazardous waste and/or extremely hazardous waste to an unpermitted facility

(03) EPA NUMBER/PERMITS

- ☒ 66262.12 Waste generator operating without EPA ID No.
☐ 66270.1 On-site waste treatment/disposal without permit
☐ 67430.1 Handling/disposal of extremely hazardous waste without permit

(04) ACCUMULATION TIME AND MANAGEMENT OF CONTAINERS/TANKS

- ☐ 66262.34(c) Waste accumulated on site greater than 90 days without an extension from Dept. of Health Services
☒ 66262.34(f) Accumulation start date on waste container not marked/legible
☒ 66262.34(f) Description of contents/hazardous property of waste/generator name and address not marked on container
☐ 66265.171 Hazardous waste container not in good condition
☐ 66265.172 Waste incompatible with container
☐ 66265.173 Waste containers not closed/sealed during storage
☐ 66265.177(c) Waste containers not handled/stored/segregated to minimize waste release/reaction
☒ 66265.174 Container storage area not inspected weekly
☐ 66266.130 Improper management of used oil filters
☒ 66262.34(f) "HAZARDOUS WASTE" not clearly marked on containers/tank
☐ 66262.34(d) Tank greater than 5000 gallons of hazardous waste without permit
☐ 66256.194(3) Open tank less than 2 ft. freeboard without double containment
☐ 66265.199 Incompatibles in same tank
☐ 66265.195 Tank and tank equipment not inspected daily/not documented in operating record of the facility

(05) RECORDKEEPING AND REPORTING

- ☐ 66262.11 Waste analysis/test records not kept for at least 3 years
☐ 66262.41 Biennial Report not sent to Dept. of Health Services
☐ 66262.41 Biennial Report incomplete/incorrect
☐ 66262.40 Biennial Report copy/Exception Report not retained

Received by: Gerald White

Inspected by: Wayne Yip

Page 1 of 3

(06) TRAINING

- ☒ 66265.16 Training Program not provided
- ☐ 66265.16(b) Personnel untrained and unsupervised
- ☐ 66265.16(b) Hazardous waste personnel not trained within 6 months of hire date
- ☐ 66265.16(d) Training records not kept on site
- ☐ 66265.16(1) Training records missing job title/names of hazardous waste employees
- ☐ 66265.16(2) Training records missing description of position
- ☐ 66265.16(e) Training records not maintained until closure of facility or at least 3 years (for former employees)

(07) CONTINGENCY PLAN/BUSINESS PLAN

- ☒ 66265.53(b) Contingency/Business Plan not submitted/made
- ☐ 66265.52(a) Plan does not describe personnel response in emergencies
- ☐ 66265.52(b) Plan missing agreements with local emergency response agencies/hospitals
- ☐ 66265.52(d) Plan missing names/addresses/phone numbers of emergency coordinators
- ☐ 66265.52(e) Plan missing list of emergency equipment/locations
- ☐ 66265.52(f) Plan does not contain evacuation procedures/routes
- ☐ 66265.53 Copy of Plan not maintained on site
- ☐ 66265.54 Plan not amended as necessary
- ☐ 66265.55 Emergency coordinator not familiar with facility/Contingency Plan

(08) PREPAREDNESS AND PREVENTION

- ☐ 66265.32(a) Internal communications or alarm system not provided
- ☐ 66265.32 A device capable of calling outside emergency help not provided
- ☐ 66265.34 No access to communication/alarm system during waste handling
- ☐ 66265.32(c) No fire/spill control or decontamination system
- ☒ 66265.33 Emergency equipment not tested/maintained
- ☐ 66265.35 Required aisle space not maintained

(09) MANIFEST/RECEIPTS

- ☐ 66262.20 Waste shipped without a manifest
- ☐ 66263.42 Modified manifest/receipt not kept/not available/incomplete
- ☐ 25250.8 Waste oil modified manifest/receipt not kept/not available/incomplete
- ☐ 66262.23 Manifest copies not sent to DOHS within 30 days
- ☐ 66262.23 Applicable sections of manifest not properly filed out
- ☐ 66262.23 Manifest missing GENERATOR information
- ☐ 66262.20 Manifest missing TRANSPORTER information
- ☐ 66262.23 Manifest missing TSDF information
- ☐ 66262.23 Manifest missing waste description/quantity
- ☐ 66262.23 Manifest unsigned/undated by GENERATOR
- ☐ 66262.23 Manifest unsigned/undated by TRANSPORTER
- ☐ 66262.42 No attempt to determine status of waste when no TSDF manifest copy received within 35 days of shipment
- ☐ 66262.42 Exception Report not sent to DOHS within 45 days
- ☐ 66262.40 Manifest copy not kept for 3 years from shipment

(10) TRANSPORT

- ☐ 66262.12 Waste offered to transporter without EPA ID No.
- ☐ 66262.12 Waste offered to TSD facility without EPA ID No.
- ☐ 66263.17 Waste transported by unregistered hauler

(11) EMERGENCY PROCEDURES

- ☐ 66265.56 Character/source/extent of emergency not determined
- ☐ 66265.56 Proper agencies not notified of health/environmental hazards
- ☐ 66265.56 Emergency data not logged/submitted to DTSC and Santa Clara County within 15 days of accident
- ☐ 66265.56 Released waste/contaminated equipment improperly treated, handled, stored, or disposed

(12) OTHER

- ☐ _____
- ☐ _____

DBA/NAME Jerry's Body shop Address 94 Winsor St. MI 95035

Received by: A. S. White Inspected by: WAYNE Yip Page 2 of 3

County of Santa Clara

Health Department
Toxics Control Unit

2220 Moorpark Avenue
San Jose, California 95128
(408) 299-6930



HAZARDOUS WASTE GENERATOR OFFICIAL NOTICE OF INSPECTION

DATE 9/22/92

DBA/NAME

Jerry's Body Shop

Comments: (See marked violations on page 1)

66262.12 - Apply for E.P.A. ID #, correct immediately.

66262.34 - Label the waste paint/thinner containers
with appropriate hazardous waste information.
Correct immediately

66265.174 - Implement & document weekly inspection
66265.33 of hazardous waste storage area. Also
emergency equipment. correct immediately.

66265.16 Implement & document hazardous waste mgmt
training. Correct within 30 days.

66265.53 complete contingency plan.

Within 30 days, submit a letter stating the procedures taking
to correct the above violation.

Received by:

J. White

Inspected by:

Wayne Yij

Samples taken? Yes ☒ No

Photos taken? Yes ☒ No

County of Santa Clara

Health Department

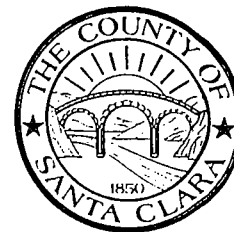
Office of Toxics Enforcement

(408) 299 - 6930

2220 Moorpark Avenue

San Jose, California 95128

BC 2212B
LC 8
W.A. : 608
CT 45.03
PS 1
K9 100 kg



HAZARDOUS WASTE GENERATOR PERMIT APPLICATION

Business Name (DBA): Jerry's Body Shop

DBA Location Address: 94 Windsor St.

Mailing Address (if different): _____

Proprietor/Billing Name: Gerald White

Billing Address (if different from mailing address): _____

Business Phone: (408) 262-5900 Hours of Operation: _____

Contact Person: Gerald White

Contact Phone: (408) 262-5900

Type of Business: Body & Fender

EPA ID Number: _____

SIC Code (if known): ~~999999~~

List any other permits you currently have for the storage, treatment and/or disposal of hazardous waste: Milpitas Fire Dept. - 87-575

The annual permit fee is determined by the quantity of hazardous waste generated per year. Check [X] the one line below that best describes the amount and kind of waste generated by your business over the past year.

Hazardous Waste Generated

Hazardous Waste

Business Code

- | | |
|---|--------|
| <input type="checkbox"/> Recycles Waste Oil Only - any amount. | 2212 A |
| <input checked="" type="checkbox"/> Generates less than 100 kg/yr (Approx. 27 gallons). | 2212 B |
| <input type="checkbox"/> Generates less than 5 tons/year. | 2213 A |
| <input type="checkbox"/> Generates 5 to less than 25 tons/year. | 2213 B |
| <input type="checkbox"/> Generates 25 to less than 50 tons/year. | 2213 C |
| <input type="checkbox"/> Generates 50 to less than 250 tons/year. | 2213 D |
| <input type="checkbox"/> Generates 250 to less than 500 tons/year. | 2213 E |
| <input type="checkbox"/> Generates 500 to less than 1,000 tons/year. | 2213 F |
| <input type="checkbox"/> Generates 1,000 to less than 2,000 tons/year. | 2213 G |
| <input type="checkbox"/> Generates 2,000 or more tons/year. | 2213 H |

The undersigned hereby applies for a hazardous waste generator permit from the County of Santa Clara and agrees to comply with all applicable hazardous waste regulations and with inspectional procedures needed to insure compliance.

Gerald White OWNER

Signature of Owner/Operator, Title

9 24 92

Date

WASTE INVENTORY FORM

Please complete the following information :

Identify **all** waste streams generated by your facility. For each waste stream, identify the California Waste Code, annual quantities produced and the current method of disposal for all waste manifested off site (i.e. Recycle is (01), Incineration is (07), etc.). See the attached table for reference in selecting proper numerical codes for waste streams and disposal methods.

Two common examples are provided.

Waste Stream	CA Waste Code	Annual Quantity Generated	Current Disposal Method
<i>Example: Paint Waste</i>	<i>461</i>	<i>300 Gallons</i>	<i>01</i>
<i>Example 2 : Waste Motor Oil</i>	<i>221</i>	<i>110 Gallons</i>	<i>01</i>

Waste paint/thinner

27 gal

Add a separate sheet as an attachment if you should need more space.

Beginning Date: **08/31/92**

Expiration Date: **08/31/95**

This permit is not transferable and may be revoked for cause.

***PERMIT HOLDER IS RESPONSIBLE FOR PERMIT**

Renew on or before expiration date. If Permit Holder does not receive renewal notice present this Permit to the above address on or before expiration date.

Business Name and Location: **MILPITAS TRANSMISSIONS
130 WINSOR ST
MILPITAS CA 95035**

Owner Address: **MICHAEL SAVALA
C/O MILPITAS TRANSMISSIONS
130 WINSOR ST
MILPITAS CA 95035**

DISPLAY IN PUBLIC VIEW

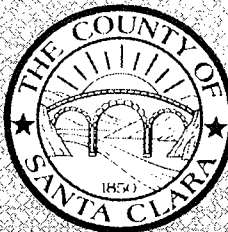
Santa Clara County
Department of Environmental Health
2220 Moorpark Avenue
San Jose, CA 95128
ENVIRONMENTAL HEALTH PERMIT

Permit Number

7229-F

Inventory I.D. No.

506229-AB



**2213-A
GENERATES
< 5
TONS/YR**

Vehicle ID:
License No.
Year
Make

Issued by Department of Environmental Health
County of Santa Clara
under the authority of
County Ordinance NS517
and Section 510 California
Health and Safety Code

Fee: **\$300.00**

Permit Status: **FULL-TERM**

Department of Environmental Health
Hazardous Materials Compliance Division
2220 Moorpark Avenue
P.O. Box 28070
San Jose, CA 95159-8070
(408) 299-6930 Fax (408) 280-6479

Program Record ID	SC	Time
314048	01	120

OFFICIAL NOTICE OF INSPECTION

Facility Name: <u>Milpitas Transmission</u>	Inspection Date: <u>Oct 10, 2000</u>
Site Address: <u>130 Winsor St. Milpitas, CA</u>	Work Area:
Contact Person(s): <u>Michael Sabala</u>	Employee No.:
Inspection Type: <input type="checkbox"/> Hazardous Materials <input type="checkbox"/> Cal-Accidental Release Prevention Program <input checked="" type="checkbox"/> Hazardous Waste <input type="checkbox"/> Medical Waste Storage/Treatment <input type="checkbox"/> Toxic Gas <input type="checkbox"/> Medical Waste Generator	Samples Taken? <input type="checkbox"/> Yes; <input checked="" type="checkbox"/> No. Photographs Taken? <input type="checkbox"/> Yes; <input checked="" type="checkbox"/> No.

VIOLATIONS: Codes noted below in the "Violation Code" column represent specific violations of State law and/or local Ordinance. These codes are defined in the attached Violation Codes document(s). Time granted for correction of violations does not preclude any enforcement action by this Department or other agencies. This facility may be subject to reinspection at any time.

Violation Codes	Summary of Violations, Notice to Comply, Observations, and Required Corrective Actions	Corrective Actions Taken
2206	Two 55 gal. drums of Waste Oil from transmission service not label as Hazardous Waste. Label all containers as Hazardous Waste to include generator's name, address, accumulation start date, composition of the waste and Hazardous properties.	
Note:	Reviewed disposal record for waste oil, water from transmission cleaning contaminated w/ oil & Safety Kleen Solvents. OK	
	S	

All violations must be corrected within 30 days of the inspection date unless noted otherwise, above. Section 25187.8 of the State Health and Safety Code (H&SC) requires that you write a brief description of the corrective actions you have taken to bring this facility into compliance and submit it to this Department within 5 days of achieving compliance, or within 35 days of the inspection date, whichever comes first. (Note: Detailed instructions on actions you must take are printed on the reverse side of this page.)

Received by: M. A. / S. A. Inspected by: (Signature) Entered by: 10067
12/22/00

Certification: I certify under penalty of perjury that this facility has complied with directives specified in this Notice to Comply.

Signature of Owner/Operator: _____ Title: _____ Date: / /

FACILITY SENDS YELLOW COPY TO AGENCY, KEEPS PINK COPY.

County of Santa Clara

Department of Environmental Health
Hazardous Materials Compliance Division
2220 Moorpark Avenue
P.O. Box 28070
San Jose, CA 95159-8070
(408) 299-6930 Fax (408) 280-6479

File

Agency Use Only
PE:
EMP:
LC:
CT:
PS: 1
KG:

HAZARDOUS WASTE GENERATOR PERMIT APPLICATION

- ☐ First-Time Application
☐ New Owner
☐ Business Moved
☐ Change of Information

Business Name (DBA):

Milpitas Transmission

Site Address: *130 Windsor ST* City: *Milpitas* Zip: *95035*

Mailing Address: _____ City: _____ Zip: _____
If different from site address.

Business Owner Name(s): *Michael Savala*

Proprietor/Billing Contact Name: _____
If different from owner.

Billing Address: _____ City: _____ State: _____ Zip: _____
If different from mailing address.

Facility Phone No.: *(408) 2627022* Fax No.: () Days/Hours of Operation: *8:30 - 6:00*

Contact Person: _____ Contact Phone No.: ()

Principal Type of Business (e.g. auto repair, photoprocessing): *Transmission shop*

- ☒ Owned by Individual
☐ Partnership
☐ Corporation
☐ Other

EPA ID Number: *CAL 00003049* Primary Standard Industrial Classification (SIC) 4 Digit Code No.: *7538*

Hazardous Waste Inventory Information:

The annual permit fee is determined by the total quantity of hazardous waste generated per year. Complete the table below for all hazardous waste inventory (e.g. used oil, used parts cleaning solvent, used oil filters, waste paint, spent fixer, etc.). Additional space is provided on the other side of this form. [Note to medical facilities: Do not list medical (i.e. red bag) wastes on this form.]

Name of Hazardous Waste	Treatment/Disposal Method(s) (Definitions provided on bottom of page 2)	Annual Quantity Generated*
<i>Waste oil</i>	<input type="checkbox"/> Recycled on-site. <input type="checkbox"/> Treated on-site. <input checked="" type="checkbox"/> Shipped off-site for recycling/treatment/disposal.	<i>2000</i> <input type="checkbox"/> gal. <input type="checkbox"/> lbs.
<i>Solvent Safety/Kleen</i>	<input type="checkbox"/> Recycled on-site. <input type="checkbox"/> Treated on-site. <input checked="" type="checkbox"/> Shipped off-site for recycling/treatment/disposal.	<i>900</i> <input type="checkbox"/> gal. <input type="checkbox"/> lbs.
<i>parts washer</i>	<input type="checkbox"/> Recycled on-site. <input type="checkbox"/> Treated on-site. <input checked="" type="checkbox"/> Shipped off-site for recycling/treatment/disposal.	<i>50</i> <input type="checkbox"/> gal. <input type="checkbox"/> lbs.

* Solids must be reported in pounds. Liquids may be reported in either pounds or gallons.

The undersigned hereby applies for a hazardous waste generator permit from the County of Santa Clara. I hereby certify that the submitted information is true, accurate, and complete. I understand that a new application will be required if this facility changes ownership, moves, or begins generating hazardous wastes which are not listed on this application.

Signature of Owner/Operator: *Michael A. Savala* Title: *owner* Date: *10/11/2000*

17

County of Santa Clara

Department of Environmental Health
Hazardous Materials Compliance Division
2220 Moorpark Avenue
P.O. Box 28070
San Jose, CA 95159-8070
(408) 299-6930 Fax (408) 280-6479

Program Record ID	JE	SC	Time
314048	2205		

OFFICIAL NOTICE OF INSPECTION

Facility Name: <u>MILPITAS TRANSMISSION</u>	Inspection Date: <u>6/11/98</u>
Site Address: <u>130 WINSOR ST. MI 95035</u>	Work Area: <u>608</u>
Contact Person(s): <u>MICHAEL SAVALA</u>	Employee No.: <u>4634</u>
Inspection Type: <input type="checkbox"/> Hazardous Materials <input checked="" type="checkbox"/> Hazardous Waste <input type="checkbox"/> Toxic Gas <input type="checkbox"/> Cal-Accidental Release Prevention Program <input type="checkbox"/> Medical Waste Storage/Treatment <input type="checkbox"/> Medical Waste Generator	Samples Taken? <input type="checkbox"/> Yes; <input checked="" type="checkbox"/> No. Photographs Taken? <input type="checkbox"/> Yes; <input checked="" type="checkbox"/> No.

VIOLATIONS: Codes noted below in the "Violation Code" column represent specific violations of State law and/or local Ordinance. These codes are defined in the attached Violation Codes document(s). Time granted for correction of violations does not preclude any enforcement action by this Department or other agencies. This facility may be subject to reinspection at any time.

Violation Codes	Summary of Violations, Notice to Comply, Observations, and Required Corrective Actions	Corrective Actions Taken
2206	2 x 55 gal & 3-30 gallon of waste oil were not labeled. Must have 1) generator's name & address 2) the words "hazardous waste" 3) accumulation start date 4) physical state eg liquid 5) hazard class eg toxic	
2210	Reimplement weekly monitoring of waste oil inspection.	
	RECEIPT FOR \$628.50 Check #7953	

All violations must be corrected within 30 days of the inspection date unless noted otherwise, above. Section 25187.8 of the State Health and Safety Code (H&SC) requires that you write a brief description of the corrective actions you have taken to bring this facility into compliance and submit it to this Department within 5 days of achieving compliance, or within 35 days of the inspection date, whichever comes first. (Note: Detailed instructions on actions you must take are printed on the reverse side of this page.)

Received by: [Signature] Inspected by: Wayne Gyp Entered by: _____

Certification: I certify under penalty of perjury that this facility has complied with directives specified in this Notice to Comply.

Signature of Owner/Operator: _____ Title: _____ Date: ____/____/____

FACILITY SENDS YELLOW COPY TO AGENCY, KEEPS PINK COPY.

County of Santa Clara

Health Department

2220 Moorpark Avenue
San Jose, California 95128



September 2, 1992

CERTIFIED MAIL #P 347 433 643

Michael Savala
Milpitas Transmission
130 Winsor St.
Milpitas, CA 95035

NOTICE OF VIOLATION AT: Milpitas Transmission
130 Winsor St., Milpitas EPA #CAL000030949

Dear Mr. Savala:

On August 26, 1992 the Health Department - Office of Toxics Enforcement conducted an inspection at the above mentioned facility. As a result of that inspection, violations of the hazardous waste statutes (Health & Safety Code) and/or regulations (Title 22 California Code of Regulations) were found.

Upon receipt of this letter, Milpitas Transmission must correct all deficiencies noted on the official inspection form by the dates stipulated. Acting as a representative for this facility, you signed the original form acknowledging receipt of a copy.

This office may conduct a reinspection of this facility to verify compliance. The issuance of this Notice of Violations does not preclude this department or any other agency having legal jurisdiction from taking administrative, civil, or criminal action as a result of violations noted on the official inspection form.

If you have any questions regarding this notice, please contact Wayne Yip at (408) 299-6930.

Sincerely,

Wayne Yip, R.E.H.S.
Hazardous Materials Specialist

Robert Wiechert, R.E.H.S.
Supervising Hazardous Materials Specialist

WY:RW:do

cc: Lee Esquibel, Director, Environmental Health Services
Delia Alvarez, Director, Public Health



County of Santa Clara

Health Department
Office of Toxics Enforcement

2220 Moorpark Avenue
San Jose, California 95128

CADWASSA 45311



HAZARDOUS WASTE GENERATOR OFFICIAL NOTICE OF INSPECTION

DBA/NAME	MILPITAS TRANSMISSION	EPA #	CAL000030949	COMPUTER #	5DL229
ADDRESS	130 WINSOR ST. MI CA 95035	DATE	8/26/92	SC	01
CONTACT PERSON	MICHAEL SAVALA, OWNER	HOURS	2.0	WORK AREA	608
COMPANY PRESIDENT/OWNER ETC.		EMP #	634	DAYS GIVEN	
COMPANY MAILING ADDRESS		ENTERED	8/31/92	BY	TD
		1	2	3	4

VIOLATIONS: Item(s) checked below represent a violation of referenced sections of Title 22 of Calif. Code of Regulations, and/or Chapter 6.5 of the Health & Safety Code for which there are civil and criminal penalties in addition to fines ranging from \$2,000 to \$250,000 per day per violation. Time granted for correction of violations does not preclude any enforcement action by this department or other agencies.

(01) HAZARDOUS WASTE DETERMINATION

- ☐ 66262.11 Hazardous waste determination not made

(02) DISPOSAL

- ☐ 25189.5 Disposal of hazardous waste and/or extremely hazardous waste to trash/dumpster/ground
☐ 25189.5 Disposal of hazardous waste and/or extremely hazardous waste to storm drain
☐ 25189.5 Disposal of hazardous waste and/or extremely hazardous waste to sewer/septic system without permit
☐ 25189.5 Disposal of hazardous waste and/or extremely hazardous waste to an unpermitted facility

(03) EPA NUMBER/PERMITS

- ☐ 66262.12 Waste generator operating without EPA ID No.
☐ 66270.1 On-site waste treatment/disposal without permit
☐ 67430.1 Handling/disposal of extremely hazardous waste without permit

(04) ACCUMULATION TIME AND MANAGEMENT OF CONTAINERS/TANKS

- ☐ 66262.34(c) Waste accumulated on site greater than 90 days without an extension from Dept. of Health Services
☒ 66262.34(f) Accumulation start date on waste container not marked/legible
☒ 66262.34(f) Description of contents/hazardous property of waste/generator name and address not marked on container
☐ 66265.171 Hazardous waste container not in good condition
☐ 66265.172 Waste incompatible with container
☒ 66265.173 Waste containers not closed/sealed during storage
☐ 66265.177(c) Waste containers not handled/stored/segregated to minimize waste release/reaction
☒ 66265.174 Container storage area not inspected weekly
☐ 66266.130 Improper management of used oil filters

- ☒ 66262.34(f) "HAZARDOUS WASTE" not clearly marked on containers/tank
☐ 66262.34(d) Tank greater than 5000 gallons of hazardous waste without permit
☐ 66256.194(3) Open tank less than 2 ft. freeboard without double containment
☐ 66265.199 Incompatibles in same tank
☐ 66265.195 Tank and tank equipment not inspected daily/not documented in operating record of the facility

5) RECORDKEEPING AND REPORTING

- ☐ 66262.11 Waste analysis/test records not kept for at least 3 years
☐ 66262.41 Biennial Report not sent to Dept. of Health Services
☐ 66262.41 Biennial Report incomplete/incorrect
☐ 66262.40 Biennial Report copy/Exception Report not retained

Inspected by: Michael Savala

184 REV 5/92

Inspected by: Wayne G. G.

(06) TRAINING

- ☒ 66265.16 Training Program not provided
- ☐ 66265.16(b) Personnel untrained and unsupervised
- ☐ 66265.16(b) Hazardous waste personnel not trained within 6 months of hire date
- ☐ 66265.16(d) Training records not kept on site
- ☐ 66265.16(1) Training records missing job title/names of hazardous waste employees
- ☐ 66265.16(2) Training records missing description of position
- ☐ 66265.16(e) Training records not maintained until closure of facility or at least 3 years (for former employees)

(07) CONTINGENCY PLAN/BUSINESS PLAN

- ☐ 66265.53(b) Contingency/Business Plan not submitted/made
- ☐ 66265.52(a) Plan does not describe personnel response in emergencies
- ☒ 66265.52(b) Plan missing agreements with local emergency response agencies/hospitals
- ☐ 66265.52(d) Plan missing names/addresses/phone numbers of emergency coordinators
- ☒ 66265.52(e) Plan missing list of emergency equipment/locations
- ☒ 66265.52(f) Plan does not contain evacuation procedures/routes
- ☐ 66265.53 Copy of Plan not maintained on site
- ☐ 66265.54 Plan not amended as necessary
- ☐ 66265.55 Emergency coordinator not familiar with facility/Contingency Plan

(08) PREPAREDNESS AND PREVENTION

- ☐ 66265.32(a) Internal communications or alarm system not provided
- ☐ 66265.32 A device capable of calling outside emergency help not provided
- ☐ 66265.34 No access to communication/alarm system during waste handling
- ☐ 66265.32(c) No fire/spill control or decontamination system
- ☒ 66265.33 Emergency equipment not tested/maintained
- ☐ 66265.35 Required aisle space not maintained

(09) MANIFEST/RECEIPTS

- ☐ 66262.20 Waste shipped without a manifest
- ☐ 66263.42 Modified manifest/receipt not kept/not available/incomplete
- ☐ 25250.8 Waste oil modified manifest/receipt not kept/not available/incomplete
- ☐ 66262.23 Manifest copies not sent to DOHS within 30 days
- ☐ 66262.23 Applicable sections of manifest not properly filed out
- ☐ 66262.23 Manifest missing GENERATOR information
- ☐ 66262.20 Manifest missing TRANSPORTER information
- ☐ 66262.23 Manifest missing TSDF information
- ☐ 66262.23 Manifest missing waste description/quantity
- ☐ 66262.23 Manifest unsigned/undated by GENERATOR
- ☐ 66262.23 Manifest unsigned/undated by TRANSPORTER
- ☐ 66262.42 No attempt to determine status of waste when no TSDF manifest copy received within 35 days of shipment
- ☐ 66262.42 Exception Report not sent to DOHS within 45 days
- ☐ 66262.40 Manifest copy not kept for 3 years from shipment

(10) TRANSPORT

- ☐ 66262.12 Waste offered to transporter without EPA ID No.
- ☐ 66262.12 Waste offered to TSD facility without EPA ID No.
- ☐ 66263.17 Waste transported by unregistered hauler

(11) EMERGENCY PROCEDURES

- ☐ 66265.56 Character/source/extent of emergency not determined
- ☐ 66265.56 Proper agencies not notified of health/environmental hazards
- ☐ 66265.56 Emergency data not logged/submitted to DTSC and Santa Clara County within 15 days of accident
- ☐ 66265.56 Released waste/contaminated equipment improperly treated, handled, stored, or disposed

(12) OTHER

- ☐ _____
- ☐ _____

DBA/NAME Milpitas Transmissions Address 130 Winsor St. MI 95035

Received by: Michael Savala Inspected by: Wayne G. Page 2 of 3

County of Santa Clara

Health Department
Office of Toxics Enforcement

2220 Moorpark Avenue
San Jose, California 95128
(408) 299-6930



☐ HAZARDOUS MATERIALS STORAGE
☒ HAZARDOUS WASTE GENERATOR
OFFICIAL NOTICE OF INSPECTION

DATE 8/26/92

DBA/NAME MILPITAS TRANSMISSION

Comments: (See marked violations on page 1)

66262.34 ~~66262.34~~ 3- 30 gallon waste oil drums did not have appropriate hazardous waste information on the drums. Label with hazardous waste label/information.

66265.173 3- 30 gallon waste oil drums were opened. Ensure that the drums have lids. ~~Keep~~ Keep close at all time. Correct immediately. (primary lids)

66265.174 - implement & document weekly inspection of hazardous waste storage area - immediately.

66265.16 - Implement & document hazardous waste management & emergency procedure training within 30 days.

66265.52 Amend the HMMP to include the following:
1) written arrangement with local emergency medical services
2) list, location, capability of emergency equipment
e.g. how many pounds of absorbent, type of fire extinguisher A, B or C, recovery panel
3) include evacuation route/map

66265.33 - Implement & document inspection of emergency equipment - immediately.

Within 30 days, you must submit a letter stating procedures taken to correct the above violations.

Received by:

Michael Sandoz

Inspected by:

Wayne Jr

Samples taken? Yes ☒ No

Photos taken? Yes ☒ No

County of Santa Clara

Health Department

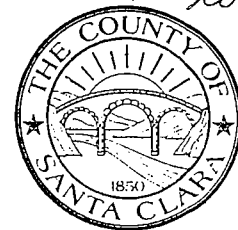
Office of Toxics Enforcement

(408) 299 - 6930

222 Moorpark Avenue

San Jose, California 95128

BO-25 BA
L-C-8
W.A. 608
CT-45.98
Kg=2089



HAZARDOUS WASTE GENERATOR PERMIT APPLICATION

Business Name (DBA): MILPITAS TRANSMISSION

DBA Location Address: 130 WINSOR ST MI, CA 95035

Mailing Address (if different): SAME AS ABOVE

Proprietor/Billing Name: MICHAEL SAVALA

Billing Address (if different from mailing address): _____

Business Phone: 262-7022 Hours of Operation: 8:30 - 6:00 M-FRI

Contact Person: MICHAEL SAVALA Contact Phone: _____

Type of Business: AUTOMATIC TRANSMISSION REPAIR

EPA ID Number: CAL000030949 SIC Code (if known): _____

List any other permits you currently have for the storage, treatment and/or disposal of hazardous waste: MILPITAS FIRE DEPT.

The annual permit fee is determined by the quantity of hazardous waste generated per year. Check [X] the one line below that best describes the amount and kind of waste generated by your business over the past year.

Hazardous Waste Generated	Hazardous Waste Business Code
[] Recycles Waste Oil Only - any amount.	2212 A
[] Generates less than 100 kg/yr (Approx. 27 gallons).	2212 B
[X] Generates less than 5 tons/year.	2213 A
[] Generates 5 to less than 25 tons/year.	2213 B
[] Generates 25 to less than 50 tons/year.	2213 C
[] Generates 50 to less than 250 tons/year.	2213 D
[] Generates 250 to less than 500 tons/year.	2213 E
[] Generates 500 to less than 1,000 tons/year.	2213 F
[] Generates 1,000 to less than 2,000 tons/year.	2213 G
[] Generates 2,000 or more tons/year.	2213 H

The undersigned hereby applies for a hazardous waste generator permit from the County of Santa Clara and agrees to comply with all applicable hazardous waste regulations and with inspectional procedures needed to insure compliance.

Michael Savala
Signature of Owner/Operator, Title

8/26/93
Date

WASTE INVENTORY FORM

Please complete the following information :

Identify all waste streams generated by your facility. For each waste stream, identify the California Waste Code, annual quantities produced and the current method of disposal for all waste manifested off site (i.e. Recycle is (01), Incineration is (07), etc.). See the attached table for reference in selecting proper numerical codes for waste streams and disposal methods.

Two common examples are provided.

Waste Stream	CA Waste Code	Annual Quantity Generated	Current Disposal Method
<i>Example: Paint Waste</i>	<i>461</i>	<i>300 Gallons</i>	<i>01</i>
<i>Example 2 : Waste Motor Oil</i>	<i>221</i>	<i>110 Gallons</i>	<i>01</i>

WASTE OIL	221	400 gallon	01
solvent / paint cleaner	213	96 gallon	01
Liquid from spray washer		47 gallon	
Sludge from spray washer		3 gallon	

~~2006~~

2069 kg

Add a separate sheet as an attachment if you should need more space.

Permit Number
7524 F
Inventory I.D. No. 506228-A3

Beginning Date: 09/11/92

Santa Clara County
Department of Environmental Health
2220 Moorpark Avenue
San Jose, CA 95128

Expiration Date: 09/30/93

San Jose, CA 95128
ENVIRONMENTAL HEALTH PERMIT

This permit is not transferable and may be revoked for cause.

*** PERMIT HOLDER IS RESPONSIBLE FOR PERMIT**

Renew on or before expiration date. If Permit Holder does not receive renewal notice present this Permit to the above address on or before expiration date.

Business
Name and
Location:



2213⁰⁰A
GENERATES
< 5
TIONS/YR

Owner: **DON WATERS**
Address: **C/O MILPITAS RADIATOR & WELDING**
111 MINSCR ST

Issued by: Department of Environmental Health
County of Santa Clara
under the authority of
County Ordinance NS517
and Section 510 California
Health and Safety Code

Fee: \$300.00 Permit Status: FULL-TERM

Department of Environmental Health
Hazardous Materials Compliance Division
2220 Moorpark Avenue
P.O. Box 28070
San Jose, CA 95159-8070
(408) 299-6930 Fax (408) 280-6479

[illegible]

OFFICIAL NOTICE OF INSPECTION

Facility Name:	MILPITAS RADIATOR	Inspection Date:	8/11/98
Site Address:	110 WINSOR ST., MI 95035	Work Area:	608
Contact Person(s):	DONALD WATER	Employee No.:	X634
Inspection Type:	<input type="checkbox"/> Hazardous Materials <input checked="" type="checkbox"/> Hazardous Waste <input type="checkbox"/> Toxic Gas	<input type="checkbox"/> Cal-Accidental Release Prevention Program <input type="checkbox"/> Medical Waste Storage/Treatment <input type="checkbox"/> Medical Waste Generator	Samples Taken? <input type="checkbox"/> Yes; <input checked="" type="checkbox"/> No. Photographs Taken? <input type="checkbox"/> Yes; <input checked="" type="checkbox"/> No.

VIOLATIONS: Codes noted below in the "Violation Code" column represent specific violations of State law and/or local Ordinance. These codes are defined in the attached Violation Codes document(s). Time granted for correction of violations does not preclude any enforcement action by this Department or other agencies. This facility may be subject to reinspection at any time.

[illegible]

All violations must be corrected within 30 days of the inspection date unless noted otherwise, above. Section 25187.8 of the State Health and Safety Code (H&SC) requires that you write a brief description of the corrective actions you have taken to bring this facility into compliance and submit it to this Department within 5 days of achieving compliance, or within 35 days of the inspection date, whichever comes first. (Note: Detailed instructions on actions you must take are printed on the reverse side of this page.)

Received by: Kenneth H. H. H. Inspected by: Wayne G. G. Entered by: _____

Signature of Owner/Operator: _____ Title: _____ Date: / /

FACILITY SENDS YELLOW COPY TO AGENCY, KEEPS PINK COPY.

County of Santa Clara

Health Department

2220 Moorpark Avenue
San Jose, California 95128



September 21 1992

CERTIFIED MAIL # P 347 433 685

Don Waters
Milpitas Radiator & Welding
110 Winsor St.
Milpitas, CA 95035

**NOTICE OF VIOLATION AT Milpitas Radiator & Welding
110 Winsor St., Milpitas**

Dear Mr. Waters:

On September 3, 1992 the Health Department - Office of Toxics Enforcement conducted an inspection at the above mentioned facility. As a result of that inspection, violations of the hazardous waste statutes (Health & Safety Code) and/or regulations (Title 22 California Code of Regulations) were found.

Upon receipt of this letter, Milpitas Radiator & Welding must correct all deficiencies noted on the official inspection form by the dates stipulated. Acting as a representative for this facility, you signed the original form acknowledging receipt of a copy.

This office may conduct a reinspection of this facility to verify compliance. The issuance of this Notice of Violations does not preclude this department or any other agency having legal jurisdiction from taking administrative, civil, or criminal action as a result of violations noted on the official inspection form.

If you have any questions regarding this notice, please contact Wayne Yip at (408) 299-6930.

Sincerely,

Wayne Yip

Wayne Yip, R.E.H.S.
Hazardous Materials Specialist

Jim Blamey

Jim Blamey, R.E.H.S.
Supervising Hazardous Materials Specialist

WY:JB:do

cc: Lee Esquibel, Director, Environmental Health Services
Delia Alvarez, Director, Public Health



County of Santa Clara

Health Department
Office of Toxics Enforcement

2220 Moorpark Avenue
San Jose, California 95128



HAZARDOUS WASTE GENERATOR OFFICIAL NOTICE OF INSPECTION

DBA/NAME	MILPITAS RADIATOR WELDING	EPA #		COMPUTER #	506228
ADDRESS	110 WINSOR ST. MS CA 95035			DATE	Sept 3 '92 SC 01
CONTACT PERSON	DON WATERS, OWNER			HOURS	2.5 WORK AREA 608
COMPANY PRESIDENT/OWNER ETC.				EMP #	634 DAYS GIVEN
COMPANY MAILING ADDRESS		1	2	3	4
				ENTERED	9/18/92 BY DO.

VIOLATIONS: Item(s) checked below represent a violation of referenced sections of Title 22 of Calif. Code of Regulations, and/or Chapter 6.5 of the Health & Safety Code for which there are civil and criminal penalties in addition to fines ranging from \$2,000 to \$250,000 per day per violation. Time granted for correction of violations does not preclude any enforcement action by this department or other agencies.

(01) HAZARDOUS WASTE DETERMINATION

- ☐ 66262.11 Hazardous waste determination not made

(02) DISPOSAL

- ☐ 25189.5 Disposal of hazardous waste and/or extremely hazardous waste to trash/dumpster/ground
☐ 25189.5 Disposal of hazardous waste and/or extremely hazardous waste to storm drain
☐ 25189.5 Disposal of hazardous waste and/or extremely hazardous waste to sewer/septic system without permit
☐ 25189.5 Disposal of hazardous waste and/or extremely hazardous waste to an unpermitted facility

(03) EPA NUMBER/PERMITS

- ☒ 66262.12 Waste generator operating without EPA ID No.
☐ 66270.1 On-site waste treatment/disposal without permit
☐ 67430.1 Handling/disposal of extremely hazardous waste without permit

(04) ACCUMULATION TIME AND MANAGEMENT OF CONTAINERS/TANKS

- ☒ 66262.34(c) Waste accumulated on site greater than 90 days without an extension from Dept. of Health Services
☒ 66262.34(f) Accumulation start date on waste container not marked/legible
☒ 66262.34(f) Description of contents/hazardous property of waste/generator name and address not marked on container
☐ 66265.171 Hazardous waste container not in good condition
☐ 66265.172 Waste incompatible with container
☒ 66265.173 Waste containers not closed/sealed during storage
☐ 66265.177(c) Waste containers not handled/stored/seggregated to minimize waste release/reaction
☒ 66265.174 Container storage area not inspected weekly
☐ 66266.130 Improper management of used oil filters

☒ 66262.34(f) "HAZARDOUS WASTE" not clearly marked on containers/tank
☐ 66262.34(d) Tank greater than 5000 gallons of hazardous waste without permit
☐ 66256.194(3) Open tank less than 2 ft. freeboard without double containment
☐ 66265.199 Incompatibles in same tank
☐ 66265.195 Tank and tank equipment not inspected daily/not documented in operating record of the facility

(05) RECORDKEEPING AND REPORTING

- ☐ 66262.11 Waste analysis/test records not kept for at least 3 years
☐ 66262.41 Biennial Report not sent to Dept. of Health Services
☐ 66262.41 Biennial Report incomplete/incorrect
☐ 66262.40 Biennial Report copy/Exception Report not retained

Received by: Ronald G Waters

Inspected by: Wayne Yip

Page 1 of 4

(06) TRAINING

- ☒ 6626.5.16 Training Program not provided
- ☐ 6626.5.16(b) Personnel untrained and unsupervised
- ☐ 6626.5.16(b) Hazardous waste personnel not trained within 6 months of hire date
- ☐ 6626.5.16(d) Training records not kept on site
- ☐ 6626.5.16(1) Training records missing job title/names of hazardous waste employees
- ☐ 6626.5.16(2) Training records missing description of position
- ☐ 6626.5.16(e) Training records not maintained until closure of facility or at least 3 years (for former employees)

(07) CONTINGENCY PLAN/BUSINESS PLAN

- ☒ 6626.5.53(b) Contingency/Business Plan not submitted/made
- ☐ 6626.5.52(a) Plan does not describe personnel response in emergencies
- ☐ 6626.5.52(b) Plan missing agreements with local emergency response agencies/hospitals
- ☐ 6626.5.52(d) Plan missing names/addresses/phone numbers of emergency coordinators
- ☐ 6626.5.52(e) Plan missing list of emergency equipment/locations
- ☐ 6626.5.52(f) Plan does not contain evacuation procedures/routes
- ☐ 6626.5.53 Copy of Plan not maintained on site
- ☐ 6626.5.54 Plan not amended as necessary
- ☐ 6626.5.55 Emergency coordinator not familiar with facility/Contingency Plan

(08) PREPAREDNESS AND PREVENTION

- ☐ 6626.5.32(a) Internal communications or alarm system not provided
- ☐ 6626.5.32 A device capable of calling outside emergency help not provided
- ☐ 6626.5.34 No access to communication/alarm system during waste handling
- ☐ 6626.5.32(c) No fire/spill control or decontamination system
- ☐ 6626.5.33 Emergency equipment not tested/maintained
- ☐ 6626.5.35 Required aisle space not maintained

(09) MANIFEST/RECEIPTS

- ☐ 6626.2.20 Waste shipped without a manifest
- ☒ 6626.3.42 Modified manifest/receipt not kept/not available/incomplete
- ☐ 25250.8 Waste oil modified manifest/receipt not kept/not available/incomplete
- ☐ 6626.2.23 Manifest copies not sent to DOHS within 30 days
- ☐ 6626.2.23 Applicable sections of manifest not properly filed out
- ☐ 6626.2.23 Manifest missing GENERATOR information
- ☐ 6626.2.20 Manifest missing TRANSPORTER information
- ☐ 6626.2.23 Manifest missing TSDF information
- ☐ 6626.2.23 Manifest missing waste description/quantity
- ☐ 6626.2.23 Manifest unsigned/undated by GENERATOR
- ☐ 6626.2.23 Manifest unsigned/undated by TRANSPORTER
- ☐ 6626.2.42 No attempt to determine status of waste when no TSDF manifest copy received within 35 days of shipment
- ☐ 6626.2.42 Exception Report not sent to DOHS within 45 days
- ☐ 6626.2.40 Manifest copy not kept for 3 years from shipment

(10) TRANSPORT

- ☐ 6626.2.12 Waste offered to transporter without EPA ID No.
- ☐ 6626.2.12 Waste offered to TSD facility without EPA ID No.
- ☐ 6626.3.17 Waste transported by unregistered hauler

(11) EMERGENCY PROCEDURES

- ☐ 6626.5.56 Character/source/extent of emergency not determined
- ☐ 6626.5.56 Proper agencies not notified of health/environmental hazards
- ☐ 6626.5.56 Emergency data not logged/submitted to DTSC and Santa Clara County within 15 days of accident
- ☐ 6626.5.56 Released waste/contaminated equipment improperly treated, handled, stored, or disposed

(12) OTHER

- ☐
- ☐

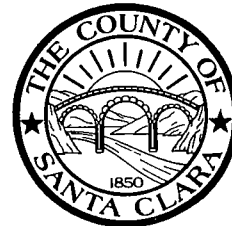
DBA/NAME MILPITAS RADIATOR & WELDING Address 110 WINSOR ST. MI 95035

Received by: [Signature] Inspected by: Wayne Yip Page 2 of 4

County of Santa Clara

Health Department
Office of Toxics Enforcement

2220 Moorpark Avenue
San Jose, California 95128
(408)299-6930



☐ HAZARDOUS MATERIALS STORAGE
☒ HAZARDOUS WASTE GENERATOR
OFFICIAL NOTICE OF INSPECTION

DATE Sept 3 '92

DBA/NAME MILPITAS RADIATOR & WELDING

Comments: (See marked violations on page 1)

66262.10 Must obtain an E.P.A. ID # within 30 days.

66262.34 Sludge from "ultrasonic cleaner" & "tank tester" were stored for more than 2 years. Must properly dispose through a waste hauler/T.S.R.T. - Immediately.

66262.34 Following containers of hazardous waste were not labeled with appropriate information:

- 1) 2-30 gallon of sludge were not labeled
- 2) 3-5 gallon of sludge were not labeled
- 3) 1-55 gallon of spent antifreeze not labeled
- 4) 1-5 gallon of waste oil not labeled

Label immediately

66265.174 - Failed to implement & document weekly inspection

66265.33 of hazardous waste storage areas; ~~also~~ Implement & document immediately. Include safety equipment e.g. eyewash, absorbent, etc.

66265.16 - Failed to implement & document hazardous waste & emergency procedure training. Correct w/in 30 days.

66265.53 - Complete contingency plan w/in 30 days.

Received by:

Donald Waters

Inspected by:

Nayne Jj

Samples taken? Yes ☒ No ☐

Photos taken? Yes ☒ No ☐

County of Santa Clara

Health Department
Office of Toxics Enforcement

2220 Moorpark Avenue
San Jose, California 95128
(408) 299-6930



☐ HAZARDOUS MATERIALS STORAGE
☒ HAZARDOUS WASTE GENERATOR
OFFICIAL NOTICE OF INSPECTION

DATE Sept 3 92

DBA/NAME MILPITAS RADIATOR & WELDING

Comments: (See marked violations on page 1)

C6263-42 Failed to maintain any receipts for hazardous waste disposal or recycling. Must provide & submit copies of any ~~rec~~ disposal & recycling w/ 30 days.

~~NO 2932 implement~~ ~~was~~ ~~by~~ ~~man~~

Within 30 days submit a letter stating the procedures taken to correct the above violation

Mr. Waters said his spent antifreeze was recycled by Azia Atencia. Antifreeze recycler 258-0401. Must ensure that this operator is permitted by the Calif Department of ~~Health Services~~ Toxic Substance Control / EPA.

Received by:

Carol A. Waters

Inspected by:

Wayne Gj

Samples taken? Yes ☒ No

Photos taken? Yes ☒ No

County of Santa Clara

Health Department

Office of Toxics Enforcement

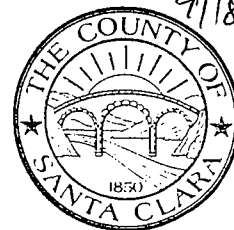
(408) 299 - 6930

2220 Moorpark Avenue

San Jose, California 95128

BC - 2213
WA - 608
LC - 8
CT - 44.07
PS - 1
K9 - 739 K9

506 2284
7524-F
9/18/92
9/3/92



HAZARDOUS WASTE GENERATOR PERMIT APPLICATION

Business Name (DBA) : MILPITAS RADIATOR & WELDING

DBA Location Address : 110 WINSOR ST. MILPITAS CA 95035

Mailing Address (if different) : _____

Proprietor/Billing Name : DON WATERS

Billing Address (if different from mailing address) : _____

Business Phone : 262-7070 Hours of Operation : 8:5:30 M-FRI

Contact Person : DON WATERS Contact Phone : 262-1649

Type of Business : AND RADIATOR REPAIR

EPA ID Number : _____ SIC Code (if known) : _____

List any other permits you currently have for the storage, treatment and/or disposal of hazardous waste : _____

The annual permit fee is determined by the quantity of hazardous waste generated per year. Check [X] the one line below that best describes the amount and kind of waste generated by your business over the past year.

Hazardous Waste Generated

Hazardous Waste Business Code

- | | | |
|-------------------------------------|---|--------|
| <input type="checkbox"/> | Recycles Waste Oil Only - any amount. | 2212 A |
| <input type="checkbox"/> | Generates less than 100 kg/yr (Approx. 27 gallons). | 2212 B |
| <input checked="" type="checkbox"/> | Generates less than 5 tons/year. | 2213 A |
| <input type="checkbox"/> | Generates 5 to less than 25 tons/year. | 2213 B |
| <input type="checkbox"/> | Generates 25 to less than 50 tons/year. | 2213 C |
| <input type="checkbox"/> | Generates 50 to less than 250 tons/year. | 2213 D |
| <input type="checkbox"/> | Generates 250 to less than 500 tons/year. | 2213 E |
| <input type="checkbox"/> | Generates 500 to less than 1,000 tons/year. | 2213 F |
| <input type="checkbox"/> | Generates 1,000 to less than 2,000 tons/year. | 2213 G |
| <input type="checkbox"/> | Generates 2,000 or more tons/year. | 2213 H |

The undersigned hereby applies for a hazardous waste generator permit from the County of Santa Clara and agrees to comply with all applicable hazardous waste regulations and with inspectional procedures needed to insure compliance.

Donald Waters
Signature of Owner/Operator/Title

9-3-92
Date



WASTE INVENTORY FORM

Please complete the following information :

Identify all waste streams generated by your facility. For each waste stream, identify the California Waste Code, annual quantities produced and the current method of disposal for all waste manifested off site (i.e. Recycle is (01), Incineration is (07), etc.). See the attached table for reference in selecting proper numerical codes for waste streams and disposal methods.

Two common examples are provided.

Waste Stream	CA Waste Code	Annual Quantity Generated	Current Disposal Method
Example: Paint Waste	461	300 Gallons	01
Example 2 : Waste Motor Oil	221	110 Gallons	01
SPENT ANTIFREEZE		110 gallons	01
SLUDGE		75 gallons	
SOLDER DROSS TIN/LEAD		10 gallon	

Add a separate sheet as an attachment if you should need more space.